

Exhibit B

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Cheryl S. Chang Esq
 Blank Rome LLP
 2029 Century Park E, 6th Floor
 Los Angeles, CA, 90067

Invoice #: 4732808
 Invoice Date: 12/23/2020
 Balance Due: \$1,616.60

**Case: Pennymac Loan Services, LLC v. Sitcomm Arbitration Association
 (2:19cv00193KSMTP)**

Proceeding Type: Depositions

Job #: 4367213 | Job Date: 12/8/2020 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cheryl S. Chang Esq

Scheduling Atty: Nicole Metral | Blank Rome LLP

Witness: Sandra Goulette	Quantity	Price	Amount
Original with 1 Certified Transcript	106.00	\$5.75	\$609.50
Attendance - Per Session	2.00	\$150.00	\$300.00
Exhibits	68.00	\$0.65	\$44.20
Rough Draft	106.00	\$1.65	\$174.90
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Surcharge - Video Proceeding	106.00	\$0.50	\$53.00
Litigation Package (all Electronic Files)	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Electronic Delivery and Handling	1.00	\$35.00	\$35.00

Notes:	Invoice Total: \$1,616.60
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$1,616.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

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